

INVOICE



COMPANY NAME

STREET ADDRESS
CITY, STATE, ZIP
PHONE NUMBER

INVOICE #

DATE

SOLD TO

SHIP TO

PURCHASE ORDER NO.	ORDERED	SHIPPED	SHIP VIA	F.O.B.
SALESPERSON	TERMS		PAYMENT DUE	NOTES

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT

MESSAGE

SUBTOTAL
SALES TAX
SHIPPING

TOTAL
